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000 Annual information return for CHURCH OF JESUS CHRIST OF LATTE
AINTS IN CANADA

▶ **Section B: Directors/trustees**

Section C: General Information

DURING THE YEAR, THE C

PERSONAL AND FAMILY SPIRITUALITY
IMPROVING EMPLOYMENT AND

C2	Were any of these programs in Canada? If yes, check the appropriate box to show where the programs were delivered.	021 022	Yes
C3	Were any of these programs, directly or indirectly , outside Canada? If yes, indicate below in which parts of the world these programs were delivered. Please check as many boxes as applicable.	023	No
	- United States and Mexico	024	
	- Central America/Caribbean/Antilles	025	
	- South America	026	
	- Western Europe	027	
	- Central and Eastern Europe	028	
	- Middle East	029	
	- South Asia	030	
	- China	031	
	- Other Asian countries	032	
	- Eastern and Southern Africa	033	
	- Northern, Central, and Western Africa	034	
	- Australia and Pacific	035	
	- or don't know	036	
C4	If the charity was designated a public or private foundation (see question A1), was this foundation: - a fund-raising intermediary (e.g., United Way)? - a provider of support for a specific qualified donee ? - an employees' charity trust ? - a charitable trust of a service club or fraternal society?	037 038 039 040	
C5	The following indicates in which fields the charity carried on programs to accomplish its charitable purposes and the approximate percentage of time and resources it devoted to the selected fields.		
	Field	Approx % of emphasis	
041	E1 places of worship, congregations, parishes, dioceses, fabriques, etc.	045	50%
042	E2 missionary organizations, evangelism	046	30%
043	E4 seminaries and other religious colleges	047	20%
044		048	
Religion		049	Yes

▼ Section D: Financial information

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statements available to the public

Cash on hand and in bank accounts	051	\$ 10,586,000
Amounts receivable from founders, directors/trustees, employees, members, or individuals and organizations not at arm's length to	052	

Contributions, gifts, and grants received from individuals and organizations not at arm's length to them			
Amounts receivable from others	053		\$ 2,531,000
Other investments	054		
Fixed assets and inventory used in charitable programs	055		\$ 557,155,000
Other fixed assets and inventory	056		
Other assets	057		\$ 211,000
Total assets (add lines 051 to 057)	058		\$ 570,483,000
Liabilities			
Contributions, gifts, and grants payable for charitable programs	061		
Amounts payable to founders, directors/trustees, employees, members, or individuals and organizations not at arm's length to them	062		\$ 110,732,000
Amounts payable to others	063		\$ 1,493,000
Other liabilities	064		
Total liabilities (add lines 061 to 064)	065		\$ 112,225,000
Statement of receipts and disbursements			
The following financial information was prepared using the following method	099	ACCRUAL	
Gifts and grants received this fiscal period			
Total tax-receipted gifts	100		\$ 1,434,395
Portion of the amount on line 100 that was received from other registered charities	101		
Total other gifts	102		\$ 85,642,605
Portion of the amount on line 102 that was received from other registered charities	103		\$ 85,642,605
Government grants			
Federal	104		
Provincial/territorial	105		
Municipal	106		
Other	107		
Total (add lines 104 to 107)	108		
Amounts received from other sources this fiscal period			
Memberships not reported above as gifts	109		
Rental income (land and buildings)	110		
Receipts from governments	111		
Other fees and earned income	112		
Payments from fund-raising activities not reported above as gifts	113		
Interest and dividends	114		\$ 1,004,000
Net realized capital gains (losses)	115		
Other income (first source)	116		\$ 981,000
Other income (second source)	117		
Total amounts received from all sources (add lines 100, 102, and 108 to 117)	118		\$ 89,062,000
Disbursements this fiscal period			
Operation of charitable programs			
· expenditures on charitable work the charity itself carried out	120		\$ 40,529,138
· gifts to qualified donees	121		\$ 9,448,862
Management and general administration	122		\$ 42,907,000
Fund-raising	123		
Political advocacy, activities	124		
Other disbursements (first source)	125		
Other disbursements (second source)	126		
Other disbursements (third source)	127		
Total disbursements (add lines 120 to 127)	128		\$ 92,885,000
▼ Section E: Further information on amounts received			
E1	Was the charity's total of amounts received (line 118) more than \$30,000?	150	Yes
E2	Did the charity charge fees for, or otherwise receive regular revenue from, any of the following?		
	· gift shops	151	No
	· bookstores, publications, and tapes	152	No
	· donated clothing, furniture, and other used goods	153	No
	· education, courses, seminars, and conferences	154	No
	· artistic performances, theatre, concerts, and exhibitions	155	No
	· shelter, housing, and rooms	156	No

- food, cafeteria services, meals, and catering

	- medical and health care	162	No
	- counselling	163	No
	- nursery and day care	164	No
	- memberships entitling user to facilities or services (e.g., swimming pool, exercise room)	165	No
	- copyrights, royalties, and licensing agreements	166	No
	- product endorsements	167	No
	- member or donor mailing lists	168	No
	- other sources of revenue	169	No
E3	What was the resulting gross and net revenue to the charity from the sources listed in question E2?		
	Gross revenue	170	
	Net revenue	171	
E4	Did the charity use any of the following fund-raising methods?		
	- auctions	201	No
	- mail campaigns (including E-mail)	202	No
	- telephone solicitation	203	No
	- door-to-door canvassing	204	No
	- sales (e.g., cookies, chocolate bars)	205	No
	- collection boxes	206	No
	- advertisements, posters, flyers, and radio and TV commercials	207	No
	- telethons	208	No
	- anonymous donations, loose collections	209	No
	- bingo's, casino nights	210	No
	- swim-a-thons, walk-a-thon's, bike-a-thon's, etc.	211	No
	- draws and lotteries	212	No
	- fund-raising dinners, galas, concerts	213	No
	- tournaments and sports events	214	No
	- other	215	No
E5	What was the total amount of funds raised through these activities (i.e., gross revenue)?	230	
E6	Did the charity hire outside professional fund-raisers?	231	No
	If yes, were the professional fund-raisers retained:		
	- on a commission basis?	232	No
	- on a fee basis?	233	No
	What was the total of amounts paid to or retained by the professional fund-raisers?	234	
E8	Did the charity operate a planned-giving program?	235	No
	If yes, did the charity help people donate to it by means of:		
	- bequests?	236	No
	- annuities?	237	No
	- life insurance policies?	238	No
	- residual interests or charitable remainder trusts?	239	No

▼ Section F: Remuneration and benefits

ⓘ Compensation in this section includes all forms of remuneration (e.g., salaries, fees, and honoraria) and benefits (e.g., the personal use of a car or office space).

F1	On average, how many compensated positions did the charity have during the fiscal period?	300	500
F2	Did the charity employ highly-compensated managers on a	301	No

303	\$30,000-49,999
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305	\$70,000-89,999	309	\$150,000+
Did the charity compensate its directors/trustees ?		310	No

<p>F4 Apart from compensation, did the charity directly or indirectly transfer any part of its income or assets to:</p>	
<ul style="list-style-type: none"> - its founders? 	<p>311 No</p>
<ul style="list-style-type: none"> - its directors/trustees? 	<p>312 No</p>
<ul style="list-style-type: none"> - its employees? 	<p>313 No</p>
<ul style="list-style-type: none"> - its members? 	<p>314 No</p>
<ul style="list-style-type: none"> - individuals not at arm's length to anyone included in the four preceding groups? 	<p>315 No</p>
<ul style="list-style-type: none"> - an organization controlled by or not at arm's length to any individuals included in the five preceding groups? 	<p>316 No</p>

▼ Section G: Political activities

During the fiscal period, did the agency use any of the following methods?

· media advertisements	400	No
· conferences, workshops, speeches, or lectures	401	No
· publications, or published or broadcast statements	402	No

	<ul style="list-style-type: none"> - rallies, demonstrations, or public meetings - mailings to elected officials or the public - meetings with elected officials or their staff - presentations or briefs to elected or appointed officials - letter-writing campaigns - other 	<p>403 No</p> <p>404 No</p> <p>405 No</p> <p>406 No</p> <p>407 No</p> <p>408 No</p>
G2	The information in this section is not currently data captured.	
G3	Did the charity give money or other forms of support either as a gift to a qualified donee to help the recipient organization carry on political activities, or as payment to another organization or individual to help the charity conduct its own political activities?	<p>420 No</p>

▼ Section H: Gifts to qualified donees

ⓘ **Note:** The amounts shown on lines 501 and 502 reflect the **total** amounts the charity gifted to qualified donees. At this time, a maximum of 5 qualified donees can be displayed online. Please [contact us](#) if you require additional information.

H1	Did the charity make gifts to qualified donees?	<p>500 Yes</p>
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Total amounts given to qualified donees (add

Section I: Expenditures for programs outside Canada

11	Did the charity make any direct expenditures to conduct programs outside Canada?	600	Yes
12	Were the charity's direct expenditures on programs outside Canada more than \$10,000?	601	Yes
13	Please describe the charity's involvement in programs outside Canada.		

these employees?

What were the total of other expenditures related to carrying

-- under agency or contract with

	What were the total expenditures?	614	
	-- under other arrangements (e.g., joint venture)?	615	No
	What were the total expenditures?	616	
15	Does the charity:		
	- issue instructions, directing the use of its funds?	617	No
	- retain legal responsibility for the use of its funds?	618	No
	- receive a detailed breakdown of expenditures at least annually?	619	Yes
	- make periodic on-site visits to verify reports it receives?	620	No
	- give prior approval for the specific allocation of funds?	621	No
	- make instalment payments based on progress reports?	622	No
	- maintain records in Canada substantiating how its resources were used in other countries?	623	Yes
16	Did the charity make gifts to qualified donees outside Canada?	630	
	What was the total amount of such gifts?	631	
17	Total direct expenditures outside Canada (add lines 611, 612, 614, 616, and 631)	640	\$ 229,348

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